

UNITED STATES MARINE CORPS
Logistics Operations School
Marine Corps Combat Service Support Schools
Training Command
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E402

STUDENT OUTLINE

SUPPLY STATUS

LEARNING OBJECTIVES

1. Terminal Learning Objective: Given the billet of maintenance management specialist, applicable maintenance management output reports, and the references, review maintenance management reports, to ensure the accuracy of the reports by detecting and correcting error trends and initiating corrective action.
2. Enabling Learning Objective: Given the billet of maintenance management specialist, applicable maintenance management output reports, and the references, identify supply status codes, per the references.

OUTLINE

1. **SUPPLY STATUS**

a. Explanation. The status code is a coding structure which is reflected in "cc" 65-66. These codes are utilized to transmit information relative to the status of a requisition from the inventory manager and/or supply source to the creator of a requisition, consignee, or designated consignee, or designated control office. Status codes are used by the inventory manager/source of supply during the processing of requisitions/cancellation requests/follow ups and other Military Standard Requisitioning and Issue procedures (MILSTRIP) transactions. Supply status predicts shipment on time as specified by the priority delivery date or required delivery date (RDD), unless specific supply status is received advising of an anticipated delay or an estimated availability date. Latest status can be determined by the "transaction dates" entered in "cc" 62-64 by the supply source.

b. Types of Status

(1) Supply Routine Status (AE_). Furnish updated information regarding particular supply requests. There are several categories of routine status codes:

(a) Release Status Codes. Items being processed for release and shipment.

BA BN BV MA M8 UH UR

- Action Required. If the item is not received within the established time frame, follow-up action must be initiated.

(b) Backorder Status Codes. Item has been placed on backorder.

BB BC BD M9 UB UE

- Action Required. Coordinate with units supply and review daily history listing to determine the estimated shipping date. If estimated shipping date is inadequate, have unit supply attempt to upgrade shipping date.

(c) Passing Status Codes. Indicates that the requisition is being passed from one source of supply (SOS) to another SOS.

BM

- Action Required. Follow-up requisition after established time frame has elapsed.

(d) Cancellation Status Codes. Requisition has been canceled.

BF BQ BR BS B4 RA UC

- Action Required. Determine the cause of cancellation and resubmit requisition if necessary.

(e) Action Status Codes. Some action is required before requisition can be processed.

BG BJ B3 B5 B7 B8 B9 US XX

- Action Required. Review status to determine adjustment action required.

(f) Reject Status Codes. Items rejected.

CA CH CP CW C7 D8 MF MP
CB CJ CQ CX C8 M0 MH MQ
CD CK CR CY DA M2 MK MZ
CE CL CS C5 D3 M3 ML
CG CM CV C6 D7 ME MM

- Actions Required. Determine if item is needed. If still required, submit a requisition utilizing a new document number. Ensure that consideration is given to the specific reasons for the previously cancelled/rejected document.

(2) Supply Shipment Status (AS)

(a) To furnish shipping information on a supply request.

- AS1 - Ship to requisitioner
- AS2 - Ship to supplementary address

(b) Shipping status will provide a single character code for the mode of shipment instead of a two-character status code.

(3) Mode of Shipment Codes. The mode of shipment code identifies the method of shipment within segments of the transportation pipeline. This code is contained in "cc" 77 of the shipment status document.

2. FOLLOWUPS

a. Purpose. To inquire into the action being taken on a demand, which has been placed on the system.

b. Time Frames for Followup Action. Materiel requested has not been received and status information has been requested. The followup action is based on priority and time.

- 01-03 = 5 days
- 04-08 = 10 days
- 09-15 = 20 or 30 days

(1) No status/materiel received:

(a) 5/10/30 days after document draft date or previous followup submission date.

(b) Document identifier code (DIC) "AT_"

(2) Status received indicating back order, item delayed, or direct delivery procurement; e.g., Status Codes BB, BC, BD, BT, BV, M5, M9, and MA.

(a) 5/10/30 days after priority delivery date/RDD; or estimated availability date, if known.

(b) DIC "AF_"

(3) Status received indicating requisition forwarded to another activity (PASSED); e.g., Status Codes BK, BL, and BM.

(a) 5/10/20 days after receipt of status to activity indicating in CC's 67-69; not applicable if no subsequent status of materiel received.

(b) DIC "AT_"

(4) Status Received. Item being processed for release and/or shipment; e.g., Status Codes BA, BH, BN, M6, M7, and M8.

(a) When materiel is not received within normal shipping time. Normal shipping time is based on the requisitioner's experience, mode of shipment, and the UMMIPS processing time standards.

(b) DIC "AF_"

3. CANCELLATIONS

a. Definition. A total or partial discontinuance of supply action which has been requested of and confirmed by the supplier.

b. Purpose. To stop the shipment of material which has not been shipped or to attempt to divert material which has been shipped and is no longer required by the unit. **Cancellation action should be initiated as soon as it is determined the requirement no longer exists.**

c. DIC "**ZC_**"

4. MODIFIERS. Provides the unit the capability of changing selected data entries on a requisition once it has processed into the system. The priority, ERO number, reporting unit (RU) code, job order number (JON) or RDD can be changed or modified by using DIC "**ZM1**".

a. Priority. Upgrades or downgrades the priority assigned to requisitions.

b. ERO Number. Changes the ERO number assigned to a non-MIMMS requirement.

c. RU Code. Changes the RU code assigned to a requisition.

d. JON. Changes the JON assigned to a requisition.

e. RDD. Changes the RDD due to unplanned or unforeseen emergencies.

5. INQUIRIES

a. Purpose. Enables the user to obtain the most current data for a particular NSN or document number from various SASSY files and should be used to obtain only that information which is not provided by normal SASSY output.

b. DIC "**ZQI**"

c. Files which can be accessed for inquiries:

(1) Master Header Information File (MHIF). Used to obtain the most current supply accounting data available.

(2) Loaded Unit Balance File (LUBF). The purpose of the LUBF is to provide for the mechanized record keeping of unit assets and requirements. The LUBF is updated each time a transaction processes against the record. Two key areas that are of special interest to the Maintenance Manager are the Requirement Code (RQMT) and the On Hand Operating Stocks Serviceable (OHA/A).

(a) Requirement Code (RQMT). The requirement code is used to compute the RO and ROP. Requirement codes consists of four characters. These characters specify the type of stock, the number of days of supply to be maintained, the number of days required for order ship time, and the number of days in the safety level.

(b) On Hand Operating Stocks Serviceable (OHA/A). The quantity of material available for issue in the operating stocks.

6. LUBF INQUIRY REPLY. The using unit can submit inquiries to the Supported Activity Supply System (SASSY) Management Unit (SMU) to obtain information loaded to the unit's LUBF.

REFERENCES:

1. UM 4400-124
2. UM 4790-5